

Original / Duplicate / Triplicate  
**CONTRACT CERTIFICATE**

No. **1st & Final Bill**

Division : **RRND**

Bill Received No.....

Scheduled Docket No.....

Name of work : (as per Sanctioned Estimate)

(For other Works)

Sub Division : **YESHWANTHPURA**

Date.....20.....

Cash Book Voucher No.....Dated.....

Head of Account.....

**COMPREHENSIVE DEVELOPMENT OF ROADS AND DRAINS IN NEAR K K APARTMENTS AND PIPELINE ROAD SURROUNDING AREAS IN WARD NO.16 JALAHALLI**

Name of Contractor and full address : **SRI.MANOJ NAIK.B.M**

Reference to agreement No **EE/RRND/WO.NO/152/2021-22**

Date: **06.01.2022**

Certified that the measurement were taken by me on **20/06/2022** and recorded on Page No. **597634** of measurement Book No. **59771** and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on **20/06/2022** and found correct The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

**JOB CODE NO : 016-20-000042**

**If Memorandum of Payment**

|    |                                                                                                              |                                      |
|----|--------------------------------------------------------------------------------------------------------------|--------------------------------------|
| 1. | Total value of work done or supplies made as per Account with in                                             |                                      |
| 2. | Deduct amount to be held in reserve being .....percent Rs.....                                               | <b>Base Amount + GST</b>             |
| 3. | Balance                                                                                                      | <b>1542.284 + 185074 = 17,27,358</b> |
| 4. | Deduct Payments                                                                                              |                                      |
| a) | Amount of Previous Payment as in the Office cash BoxVr. <b>D.P.P</b>                                         |                                      |
|    | No.....Dated.....S.D.No.....                                                                                 | <b>1542.284 + 185074 = 17,27,358</b> |
| b) | Payments.....cost of store or other materials supplied                                                       |                                      |
|    | Now Made Recovery of amount Creditable to his / other work                                                   | <b>IT - 30846</b>                    |
|    | Amount paid on this bill by cheque / cash.                                                                   | <b>CGST - 15423</b>                  |
| 5. | Balance being unpaid value of work done held in reserve                                                      | <b>Total SGST - 15423</b>            |
| 6. | Deduct cash advance made on the Office Cash Book Vr. No.....                                                 | <b>LR - 9133</b>                     |
|    | Dated..... less adjustment.                                                                                  | <b>CBF - 1542</b>                    |
| 7. | Net amount due to or from contractor                                                                         | <b>CHC - 150423</b>                  |
|    | Unadjustment Items                                                                                           | <b>Deduction 87790</b>               |
| 8. | Advance to contractor for materials brought site (as detailed) within value of Government materials supplied |                                      |
|    | Total Amount adjusted                                                                                        | <b>1639568</b>                       |

**By cheque - 1639.568**

Contractor's Signature

Received Rs.....in words.....

.....by cash and by adjustment

at Payment as per memorandum.

(In final settlement of demand)

Witnesses:

1.

2.

Dated.....

Paid by me by cheque No.....

Cash Rs.....

Dated : .....

Stamp

(For use in the Office)  
Audited and admitted for Rs. **17,27,358 -**

Passed by Cheque for Rs. **16,39,568 -**

Signature of Contractor

by adjustment **87790 -**

Received

Executive Engineer

Projects Superintendent

Exo. Engineer

Jashwari Nagar Division, BDM

Initials of Officer making payment

| SI No               | Description                                                                                                                                                                                                                                                                                                                                                                             | Unit | Previous Measurement |      |         | Present Measurement |              |         | Total Up-to-date |  | Remarks |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------|------|---------|---------------------|--------------|---------|------------------|--|---------|
|                     |                                                                                                                                                                                                                                                                                                                                                                                         |      | Qty                  | Cost | Qty     | Rate                | Cost         | Qty     | Cost             |  |         |
| 1                   | Removing and refixing stone slabs of drains and pointing in CM (1:3) Complete as per the Direction of Engineer in charge                                                                                                                                                                                                                                                                | Sqm  |                      |      | 1067.04 | 102.12              | 108966.00    | 1067.04 | 108966.00        |  |         |
| 2                   | Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications.                                                                                                                                           | Cum  |                      |      | 321.84  | 213.96              | 68861.00     | 321.84  | 68861.00         |  |         |
| 3                   | Providing and laying precast drain cover slab of 100mm thickness in CM 1:3 including cost of all materials labour curing transportation loading and unloading etc., complete as per the direction of the Engineer in charge (0.90x0.60x0.10) Complete as per the direction of engineer in charge                                                                                        | Sqm  |                      |      | 447.12  | 2144.20             | 958715.00    | 447.12  | 958715.00        |  |         |
| 4                   | Providing and laying precast drain cover slab of 250mm thickness in CM 1:3 including cost of all materials labour curing transportation loading and unloading etc., complete as per the direction of the Engineer in charge (1.20x0.60x0.25) Complete as per the direction of engineer in charge                                                                                        | Sqm  |                      |      | 5.00    | 4971.02             | 24855.00     | 5.00    | 24855.00         |  |         |
| 5                   | Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. size 450 x 150 x 500 mm                                                                                                                                                                                                         | No   |                      |      | 736.00  | 428.89              | 315663.00    | 736.00  | 315663.00        |  |         |
| 6                   | Providing and applying spray painting (excluding priming coat ) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications. spray painting in one coat | Sqm  |                      |      | 496.80  | 53.49               | 26574.00     | 496.80  | 26574.00         |  |         |
| 7                   | Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.                                                                                                                                                                                                  | Sqm  |                      |      | 496.80  | 77.80               | 38651.00     | 496.80  | 38651.00         |  |         |
| SUB TOTAL           |                                                                                                                                                                                                                                                                                                                                                                                         |      |                      |      | -       |                     | 15,42,285.00 |         | 15,42,285.00     |  |         |
| Add 12% GST Charges |                                                                                                                                                                                                                                                                                                                                                                                         |      |                      |      | -       |                     | 1,85,074.20  |         | 1,85,074.20      |  |         |
| GRAND TOTAL         |                                                                                                                                                                                                                                                                                                                                                                                         |      |                      |      | -       |                     | 17,27,359.20 |         | 17,27,359.20     |  |         |

#### Certificate

- 1 This is to certify that the Contractor has cleared the debris from the work spot.
- 2 The Contractor has used his own vehicle for conveying the debris.
- 3 There are no departmental issues for the above work.

Rupes:.....

RECEIVED  
CHARGED AND DUTY  
L. 27/08/2018

9484  
2415  
0.30  
43.59

Calc. 6740 x 120 = 80880  
6740 x 120 = 80880  
3161